

Invoice

Invoice No # 021030

Invoice Date Sep 30, 2023

Due Date Oct 30, 2023

Billed By

MedPlus

157, 7th Cross, 27th Main Rd, HSR Layout, Bangalore - 560102,
Karnataka, India

GSTIN: 29AACCM3518F1ZA

PAN:

Billed To

Vijaya Medicals

No. 17, 1st Main Rd, Seshadripuram, Bangalore - 560020,
Karnataka, India

GSTIN: 29AABCV5364F1ZP

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Allopurinol 300mg	30049099	3262	05/2024	05/2029	18%	50.00	₹90	₹4,500	₹405	₹405	₹5,310
2. Tadalafil 10mg	30049099	10002	01/2024	01/2027	18%	100.00	₹175	₹17,500	₹1,575	₹1,575	₹20,650
3. Oxycodone 5mg	30049099	A9632	08/2023	08/2027	18%	100.00	₹120	₹12,000	₹1,080	₹1,080	₹14,160
Total						250.00		₹34,000			₹40,120

Total (in words) : THIRTY EIGHT THOUSAND FIVE HUNDRED FOURTEEN RUPEES ONLY	Amount	₹34,000
	CGST (9%)	₹3,060
	SGST (9%)	₹3,060
	Discount	(₹2,006)
	Shipping Charges	₹400
	Total (INR)	₹38,514

Terms and Conditions

1. Please pay within 30 days from the date of invoice.